

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 08-Sep-2016	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY FEAD BAHRAIN PSC 851 BOX 510 FPO AE 09834-0510	CODE N33191	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N33191-16-R-1611	
		X	9B. DATED (SEE ITEM 11) 04-Aug-2016	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to extend the proposal response date to 14 September 2016, 3:00 pm, Bahrain time and to provide a response to pre-proposal inquiries. The cut off date and time for pre-proposal inquiries is 10 September 2016, 11:00pm Bahrain time.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 08-Sep-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMENDMENT 04 RESPONSE TO PPIS

1. Pre-Proposal Inquiry:

We have found the following anomalies in the solicitation *ibid*.

There is a mismatch between in Attachment J-020000-03 and the XL pricing sheet. Which one do we follow? Following are the anomalies:

- (a) Quantity differences in a few items e.g. A001AA.
- b. NTE difference e.g. A001AC
- c. Additional pricing sheet , page 11 of J-020000-03 which is not there in the XL sheet.

Government Response:

Attachment J-020000-03 and Attachment J-1700000-08 have been revised. Refer to the attachments that are being provided with Amendment 04.

2. Pre-Proposal Inquiry:

NTE amount not mentioned for XL sheet for A0009AR, A0009AS, A0009AT, A700AM, A700AN (RIP TOA).

Government Response:

Attachment J-1700000-08 has been revised. Refer to the attachments that are being provided with Amendment 04.

3. Pre-Proposal Inquiry:

NTE for A502 AA, AB is not there for the basic year but available for options years.

Government Response:

Attachment J-1700000-03 and Attachment J-1700000-08 reflect NTE for A502AA and AB. Refer to the attachments that are being provided with Amendment 04.

4. Pre-Proposal Inquiry:

Rounding off to nearest dollar value is not possible for NTE elements since the quantity and total are fixed.

Government Response:

Complete Contract Line Item (CLIN), Price Proposal Schedule and ATTACHMENT J-0200000-02. Offerors shall enter the total price in U.S. Dollars (\$) for each line item. (CLINs 0001 through 0006). CLIN unit prices to be rounded to the nearest **whole dollar** and ELIN unit prices must be rounded to the nearest **whole dollar**. Failure to do so may be cause to render the Offeror nonresponsive.

5. Pre-Proposal Inquiry:

Formula error in totals of Sub CLINs A08 and A09.

Government Response:

Attachment J-1700000-03 and Attachment J-1700000-08 reflect NTE for A502AA and AB. Refer to the attachments that are being provided with Amendment 04.

6. Pre-Proposal Inquiry:

Unequal Access to Information: The removal (via Amendment 3) of the historical data provided earlier on the average mileage of the vehicles gives the incumbent an unfair advantage.

Spec Item 3.1.11.1 requires contractor to replace any vehicle for excessive kilometers to ensure continuous and safe operation. It further defines excessive kilometers as 60,000 or NCIS vehicles, 120,000 kms for sedan and 150,000 kms for vehicles other than sedans.

Vehicles with higher mileage will require frequent servicing, will depreciate faster, will require more frequent replacement cars to be provided and will need to be replaced during the life of the contract. As the contractor may be required to replace vehicles during the life of the contract and being unaware of what the average mileage will be on each vehicle, the contractor can either underestimate /overestimate the requirement for replacement thereby running the risk of either losing money if the contract is awarded or not being awarded the contract.

The incumbent will not have such a risk as handling the contract for the past three years he would have the exact information on the mileage and fuel consumption requirements for each type of vehicle.

Also, the vehicles for the CTG56.7 section will be used for the movement of the staff from residence to the office and vice versa. This will depend on the location of the hotels that are being currently contracted and determines the mileage. The incumbent has this information and can accurately estimate the mileage requirements thereby be able to more price more accurately. The vehicles in Jebel Ali have a higher mileage than the vehicles in Fujairah.

Therefore it is requested that:

- a. The USN review the mileage estimations and provide a per vehicle mileage estimation
- b. advise on the remedy that will be available to the contractor should the actual mileage grossly exceed the estimated mileage in the RFQ?

Government Response:

Offerors can refer to Attachment J-020000-04, Historical Data for mileage estimations. This attachment is provided solely for the purpose of assisting offerors in preparing their proposal. A per vehicle mileage estimation will not be provided.

The Government's historical data is derived from annual fuel costs for each detachment. The Government also compared monthly trip patterns, average distances between berthing (hotels) and work locations, and routine transport schedules.

Offerors will be reimbursed for Salik Passes, insurance, and fuel expenses. Mileage is not a reimbursable item.

The Government has provided a Performance Work Statement that describes the area in which the contract services will be performed. It is the responsibility of the Offeror to provide a proposal that reflects the requirements of the Performance Work Statement. The Offeror will be required to provide materials, equipment and labor as described in the Performance Work Statement of this solicitation.

7. Pre-Proposal Inquiry:

NTE limits set on the pre-paid gas cards

Please advise if the contractor is required to alert the USG if the fuel consumption on the gas cards exceeds a certain % of the NTE amount?

If not, please advise what the contractor is required to do if the NTE limit is reached on the gas cards for the vehicle?

In certain cases, pre-paid gas cards are required for self-drive vehicles (NCIS/ MSC / CTF-53/NAVSUP/ DSCPE/ NAVCENT/ as well? Will the driver keep track of the fuel consumption and alert the contractor when a top up is required? Is the contractor required to top up a pre-paid gas card or will a KO approval be required for the top up?

Government Response:

Refer to Section C, Annex 1700000 and the attachments that are being provided with Amendment 04.

8. Pre-Proposal Inquiry:

Pre-paid Gas cards:

ELIN A008AC: requires only 1 pre-paid gas card whereas the requirement under A008AA is for 2 full size SUV. Please advise if pre-paid gas card is required for only ONE of the two vehicles requested?

Government Response:

Attachment J-020000-03 and Attachment J-1700000-08 have been revised. Refer to the attachments that are being provided with Amendment 04.

9. Pre-Proposal Inquiry:

Vehicles required in Fujairah: How frequently, if not at all, will the vehicles be used for trips to Dubai or other Northern Emirates?

Government Response:

The number of trips from Fujairah to Dubai or Northern Emirates is not pre-determined.

10. Pre-Proposal Inquiry:

Parking Cards:

a. Please confirm that where there is a requirement for a parking card, it is a parking card for the emirate where the requirement is for that needs to be provided ? For e.g. for a vehicle required in Dubai/Jebel Ali, a parking card for only Dubai needs to be provided and the parking charges for the vehicle in any other emirate will be handled by the USN personnel?

b. Please confirm if the requirement is for a parking card or a NOL card as the charges would be different?

c. ELIN A009AM requires 9 parking cards, whereas the total vehicle requirement under ELINS A09AA to A09AF is 37 vehicles (Jebel Ali – 21 vehicles / Fujairah – 16 vehicles).

Please clarify the requirement under this ELIN? Does the authority require only 9 parking cards for 37 vehicles?

Government Response:

- a. Offerors can refer to Attachment J-0200000-03 for the information for parking cards.
- b. The requirement is for a parking card. Refer to Attachment J-0200000-03.
- c. Nine parking cards are required.

11. Pre-Proposal Inquiry:

Trips per day: For the vehicles required for the CTG6.7 section, please advise as per the current schedule how many round trips between office/residences are done during a 24 hour period?

Government Response:

The number of trips between office/residences during a 24 hour period is not pre-determined.

12. Pre-Proposal Inquiry:

Driver Services for Oman Trips: ELIN A009AO and A009AQ - It takes approx. 4 hours to reach Oman and 4 hours to return. Also it takes up to an hour at the border depending on the Congestion. It is not possible for one driver to complete 2 runs in a day. Please clarify if the driver is required on a 24 hour or 12 hour basis? What will be the duration of the stay in Oman? Will the driver be required to stay overnight?

Government Response:

The Offeror is responsible for determining the actual number of drivers that are required to meet the specifications.

13. Pre-Proposal Inquiry:

Vehicles under ELINS A009AN / A009AP: Please clarify the duration the vehicles are required for under these ELINS. Are they required for a continuous period of 2 weeks with two daily runs to Oman each day?

Government Response:

Attachment J-1700000-03 and Attachment J-1700000-08 specify vehicles under ELINS A009AN/A009AP for a two week duration.

14. Pre-Proposal Inquiry:

Traffic Fines & accident reports:

- a. Please advise what would the procedure be for the settling of traffic fines on the self-drive vehicles?
- b. The car rental companies are required to pay the fine immediately on occurrence since if they don't do that, all RTA services (including renewals of the other vehicles gets blocked). In the past it has been seen that the contracting authority does not get involved in settling the fines and leaves it on the contractor to chase the individual drivers to collect the fines.

The individuals then delay payments of the same. Is it the intention of the USG to continue this same process of making the contractor chase the individuals drivers or will the contracting authority take it on itself to coordinate, collect the fines and pay to the contractor? A suggestion into include not priced ELIN in the contract for fines which may be modified from time to time to pay for the fines.

c. Also, please advise what is the intention of the USG to collect fines from drivers who may have left the country before the fine was received?

d. As per UAE law, no garage will repair an accident vehicle without a proper police report. For self-drive vehicles, how will the USG pay for the repair or fines pertaining to accidents that were not reported or no police reports were obtained by the driver?

Government Response:

Refer to Attachment, Section C, Specification 3.2.7 for Government Personnel That Operate Vehicles.

15. Pre-Proposal Inquiry:

Electronic Data Management System (EDMS):

Spec Item 3.1.1 mentions: Through the use of the EDMS the Offeror must submit invoices and all aspects of monthly billing to the Government electronically by the 7th day of each month for the prior's months expenses. Submitting hard copies of receipts and Excel sheets do not meet the requirements of the specifications for EDMS.

a. Please clarify if it's the government's intention that the contractor needs to have a standalone software for meeting the requirements of the EDMS?

b. The inclusion of the text " Submitting hard copies of receipts and Excel sheets do not meet the requirements of the specifications for EDMS" is a restrictive and we would like to understand the Authority's aversion to receiving accurate information in excel sheets? Hard copies of the receipts can be scanned and emailed. Will this meet the requirements of the authority for this spec item?

c. It is mentioned that "Through the use of the EDMS the Offeror must submit invoices", whereas under Section G (page 7) it is mentioned that the invoices will be submitted electronically through WAWF. This is a contradiction. Or does the authority mean to refer to WAWF when it refers to an EDMS being used for submitting invoices?

Government Response:

a. Refer to Attachment, Section C, Specification 3.1.1, Billing Services.

b. Refer to Attachment, Section C, Specification 3.1.1, Billing Services.

c. Offerors must be able to meet the specifications of Attachment, Section C for billing services and Section G (page 7) of the RFP. Refer to Attachment, Section C, Specification 3.1.1, Billing Services.

16. Pre-Proposal Inquiry:

Registered vehicles info: Point (4) a on page 30 required information on the vehicles being Offered. If a contractor proposes to offer brand new vehicles, the registration number, VIN, color, insurance details can only be provided once the contract is awarded and vehicles are

booked. Please advise in non-provision of this information at the tendering stage will not prejudice the evaluation of the contractor's offer?

Government Response:

Offerors should refer to Factor 1, Technical and Management Approach for solicitation submittal requirements.

17. Pre-Proposal Inquiry:

Technical and management approach:

Please advise under which heading is the contractor required to provide its technical approach /methodology since under this section the page requirements are only mentioned for the org chart / letters of commitments / CV's/ EDMS / vehicle list and drivers. Is the contractor allowed to include a narrative on its technical approach /methodology in addition to these, since its being evaluated and if so, what's the page limit for the same?

Government Response:

Offerors should refer to Factor 1, Technical and Management Approach for solicitation submittal requirements.

18. Pre-Proposal Inquiry:

What are the attachments for this RFP?

Government Response:

Offerors should refer to Attachments 1, 2, and 3 that are being provided with Amendment 04 and Amendments 1, 2, 3 and 4 that were previously posted in preparing their proposals. Attachments 1, 3, and 4 have been revised.

The Attachments and Amendments for this solicitation are as follows:

- 1) Attch J-1700000-01 thru 05 Docs and Exhib
- 2) Attch J-1700000-06 thru 07 Pre-Inq and PPQ
- 3) Attch J-1700000-08 Excel Sheet for ELINs
- 4) Attch - Section C 1710000
- 5) Amendment 01
- 6) Amendment 02
- 7) Amendment 03
- 8) Amendment 04

(End of Summary of Changes)

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment	
Table of Contents	
Spec Item	Title
1	General Information
1.1	Concept of Operations
1.2	Project Location
2	Management and Administration
2.1	Definitions and Acronyms
2.2	Key Personnel
2.2.1	Personnel
2.2.1.1	Observed Holidays
2.2.1.2	Restriction to Contractor Working Hours
2.2.1.3	Employee Appearance
2.2.2	Certification, Training, and Licensing
2.3	Special Requirements
2.3.1	Safety
2.3.2	Fuel Efficient Acquisition
2.3.3	Audits and Inspections
2.3.4	General Maintenance and Repair Requirements
2.3.4.1	Established Priorities
2.3.4.2	Allowable Downtime Standards
2.3.4.3	Downtime Computation
2.3.4.4	Temporary Suspensions of Downtime Standards
2.3.4.5	Excessive Repairs
2.3.5	Labor Requirements
2.3.6	Fleet Size
2.3.7	Insurance
2.3.8	Certificate of Insurance
2.3.9	Minimum Insurance Amounts
2.4	References and Technical Documents
2.5	Fines and Tickets
2.6	Accident and Damage Reporting
2.7	Acceptance and Performance
2.8	Diplomatic Plates
2.9	Post Award Orientation
3	FFP Work
3.1	Operations
3.1.1	Billing Services
3.1.2	Taxi Service
3.1.3	Scheduled Shuttle and School Bus Service
3.1.4	WHE/MHE/ CESE Services
3.1.5	Railroad Operation
3.1.6	Fuel Delivery Service and Fuel Program Requirements
3.1.7	Provision of Vehicles
3.1.8	Vehicle Delivery
3.1.9	Vehicle Pick-up
3.1.10	Emergency Roadside Assistance
3.1.11	Vehicle Replacement
3.1.11.1	Permanent Vehicle Replacement (excessive kilometers)
3.1.11.2	Permanent Vehicle Replacement (accidents / breakdowns)

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment	
Table of Contents	
3.1.11.3	Temporary Vehicle Replacement
3.1.11.4	Failure to Provide Required Vehicle
3.2	Support Services
3.2.1	Operator Testing and Licensing
3.2.2	Dispatching Service
3.2.3	Fuel Dispensing Facility
3.2.4	Vehicle Washing and Waxing
3.2.5	Non-Government Owned Leased Vehicles
3.2.5.1	GSA Leased Vehicles
3.2.5.2	Other Commercial Leased Vehicles
3.2.5.3	Received and/or Reassigned Vehicles and Equipment Services
3.2.6	Driver Services
3.2.7	Government Personnel That Operate Vehicles
3.3	Maintenance and Repair
3.3.1	Maintenance (Government-Owned)
3.3.1.1	New and Reassigned Used Vehicle Service
3.3.1.2	Inspection and Load Test Certification of WHE, MHE and OHE
3.3.1.3	Preventive Maintenance Inspections
3.3.1.4	BSVE Repair
3.3.1.5	BSVE Trouble Calls
3.3.2	Maintenance (Non-Government Owned)
3.4	Fuel Cards
3.5	Vehicle SALIK Passes
3.6	Vehicle Parking Cards
4	IDIQ Work
5	Relief in Place (RIP) / Transfer of Authority (TOA) Work
6	Submittal
6.1	Quality Management Plan

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment		
Spec Item	Title	Description
1	General Information	The Contractor shall provide all labor, management, supervision, tools, material, and equipment required to perform Base Support Vehicles and Equipment services at locations listed in Annex 1700000, Spec item 1.2.
1.1	Concept of Operations	<p>Work includes, but is not limited to, provision of various types of vehicles, including maintenance.</p> <p>The contract duration will be for a base period and two option periods for a total duration not to exceed 36 months.</p> <p>Refer to ELIN Schedule in Section J 1700000-02. Some vehicles will require provision of drivers, fuel, parking cards, diplomatic plates, and SALIK passes, as required.</p>
1.2	Project Location	<p>Work shall be performed at the following locations of the United Arab Emirates (UAE):</p> <ul style="list-style-type: none"> - Jebel Ali - Fujairah - Al Minhad - Dubai - Abu Dhabi - Sultan of Oman

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment		
Spec Item	Title	Description
2	Management and Administration	The Contractor shall manage the total work effort associated with the services required herein to meet the performance objectives and standards. Such management includes but is not limited to planning, scheduling, cost accounting, report preparation, establishing and maintaining records, and quality assurance. The Contractor shall provide a staff with the necessary management expertise to ensure performance objectives and standards are met.
2.1	Definitions and Acronyms	Definitions and Acronyms are listed in J-1700000-01.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment		
Spec Item	Title	Description
2.2	Key Personnel	<p>The Contractor shall provide to the Contracting Officer a finalized Organizational Chart within seven (7) days of contract award showing the lines of authority of the Key Personnel to include the Project Manager and the On-Site Manager.</p> <p>Any changes to Key Personnel must be approved by the Contracting Officer. The Contractor will provide any additional information requested by the Contracting Officer to certify their qualifications.</p> <p>The Contractor must provide a Project Manager (PM) for this requirement. The PM must speak, read, write and understand conversational English and posses the ability to meet the requirements of the PWS. Conversational English is defined as conversational fluency is the ability to interact in a conversation using the English language. It requires a command of the language sufficient enough to convey a message, be understood, and comprehend the response, i.e. carry a basic conversation.</p> <p>The PM must have a minimum of five (5) years experience processing and paying invoices for external customers or managing accounts receivables/accounts payable. The PM must have a minimum of five (5) years experience managing a team of a minimum of thirty (30) personnel that provide services to an organization’s external customers within the service industry.</p> <p>The Contractor must provide a PM who has relevant experience at a comparable level of responsibility in projects of similar size, scope and complexity. The PM must have the ability to be productive on multiple projects simultaneously at different locations. The PM shall have full authority to act for the Contractor on all contract matters relating to this contract.</p> <p>The Contractor must provide a On-Site Manager for this requirement. The On-Site Manager must provide 24/7 coverage at the U.S. Navy Compound ,Jebel Ali, Fee Zone. The PM must speak, read, write and understand conversational English and posses the ability to meet the requirements of the PWS. Conversational English is defined as conversational fluency is the ability to interact in a conversation using the English language. It requires a command of the language sufficient enough to convey a message, be understood, and comprehend the response, i.e. carry a basic conversation.</p> <p>The On-Site Manager must have a minimum of five (5) years administrative experience. This would include tracking incoming and outgoing correspondence, coordinating workflow and interacting with customers. The On-Site Manager must possess the ability to coordinate drivers and vehicles based on the needs of the Government customers on a 24/7 basis. The On-Site Manager must have a minimum of five (5) years experience managing a team of a minimum of fifteen (15) personnel that provides services to an organization’s external customers within the service industry.</p>
2.2.1	Personnel	Drivers assigned to this contract shall have a minimum of seven years driving

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment		
Spec Item	Title	Description
		<p>experience and must speak, read, write and understand conversational English language.</p> <p>Within seven (7) days of contract award the Contractor must provide a list of all drivers and their proof of direct hire. Each driver must be employed directly by the prime Contractor, subcontractor or Joint Venture Partner. The Contractor must provide the KO a list of each the drivers names who will be assigned to this contract, to include their nationalities, passport numbers and country of origin within seven (7) days after contract award..</p> <p>The hired driver must speak, read, write and understand conversational English and possess the ability to meet the requirements of the PWS. Conversational English is defined as conversational fluency is the ability to interact in a conversation using the English language. It requires a command of the language sufficient enough to convey a message, be understood, and comprehend the response, i.e. carry a basic conversation.</p> <p>Drivers must possess valid access passes for Jebel Ali Port, Fujairah Port and Al Minhad, in accordance with all applicable regulations.</p> <p>Drivers shall have sufficient knowledge and experience driving in the UAE to support the logistics requirements of this contract.</p> <p>The Contractor shall take precautionary measures to ensure any driver employed under this contract does not have a criminal history or pose an eminent security risk to the US Navy. All drivers will be subject to background and security screenings as a condition of performance.</p> <p>As driver personnel change the Contractor must provide updated drivers list to the KO within three (3) of change. The KO reserves the right to approve or disapprove all drivers performing on this contract.</p>
2.2.1.1	Observed Holidays	Not used.
2.2.1.2	Restriction to Contractor Working Hours	Not used.
2.2.1.3	Employee Appearance	The Contractor shall ensure that all employees present a professional appearance that is appropriate for their position. The KO reserves the right to determine the acceptability of any clothing worn. All Contractor/subcontractor employees working under this contract shall be identified by a distinctive nameplate, emblem, or patch attached in a prominent place on an outer garment. Employee identification shall not be substituted for station required passes or badges.
2.2.2	Certification, Training, and Licensing	Refer to the ELIN Schedule in J-1700000-02: Some drivers are required to be limousine licensed for access to airport areas in accordance with local regulations including, but not limited to, UAE Roads and Transport Authority (RTA) regulations.
2.3	Special Requirements	Not used.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment		
Spec Item	Title	Description
2.3.1	Safety	<p>Drivers assigned to this contract must wear seat belts, follow local traffic laws and driving practices, and manage vehicle with safety of passengers and surrounding vehicles in mind. Smoking, eating, use of cellular phones, and other multi-tasking while driving is strictly prohibited.</p> <p>Each vehicle shall have standard safety and medical aid equipment (e.g. first aid kit, fire extinguisher, breakdown reflective warning triangle, tire repair kit, seat belts, anti-lock brakes).</p>
2.3.2	Fuel Efficient Acquisition	Not used.
2.3.3	Audits and Inspections	Not used.
2.3.4	Special Vehicle Maintenance and Repair Requirements	Alternation of vehicles (as delivered to the activity) to fulfill a special requirement, and any maintenance/repair required to keep such equipment operational. Examples include, but are not limited to, installation and repair of light bars for security vehicles, installation and repair of bins inside an emergency/service vehicle, fabrication, and permanent installation of special materials to support a load.
2.3.4.1	Established Priorities	Not used.
2.3.4.2	Allowable Downtime Standards	No downtime allowed.
2.3.4.3	Downtime Computation	Not used.
2.3.4.4	Temporary Suspensions of Downtime Standards	Not used.
2.3.4.5	Excessive Repairs	Not used.
2.3.5	Labor Requirements	Not used.
2.3.6	Fleet Size	Not used.
2.3.7	Insurance	<p>Within 2 days after award of this contract, the Contractor shall furnish the KO a certificate of insurance as evidence of the existence of the following insurance coverage in amounts not less than the amounts specified below in accordance with the Federal Acquisition Regulations (FAR) Clause 52.228-8, LIABILITY AND INSURANCE-LEASED MOTOR VEHICLES. This insurance must be maintained during the performance period.</p> <p>The Government shall be responsible for loss of or damage to-</p> <p>(1) Leased vehicles, except for-</p> <p>(i) Normal wear and tear; and</p> <p>(ii) Loss or damage caused by the negligence of the Contractor, its agents, or employees; and</p> <p>(2) Property of third persons, or the injury or death of third persons, if the Government is liable for such loss, damage, injury, or death under the Federal Tort Claims Act (28 U.S.C. 2671-2680).</p> <p>The Contractor shall be liable for, and shall indemnify and hold harmless the Government against, all actions or claims for loss of or damage to property or the injury or death of persons, resulting from the fault, negligence, or wrongful act or</p>

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment		
Spec Item	Title	Description
		omission of the Contractor, its agents, or employees.
2.3.8	Certificate of Insurance	<p>The Certificate of Insurance shall provide for at least 30 calendar days written notice to the KO by the insurance company prior to cancellation or material change in policy coverage. Other requirements and information are contained in the aforementioned insurance clause.</p> <p>In addition, the policies shall contain a provision worded as follows: “The insurance company waives any right of subrogation against the United States of America which may arise by reason of any payment under the policy.”</p>
2.3.9	Minimum Insurance Amounts	<p>The Contractor shall procure and maintain, during the entire period of performance under this contract, the following minimum insurance coverage:</p> <p>Automobile Liability: \$200,000 per person, \$500,000 per occurrence, \$20,000 per occurrence for property damage.</p> <p>Insurance will cover Contractor provided drivers and Government personnel authorized to operate vehicles.</p>
2.4	References and Technical Documents	Not used.
2.5	Fines and Tickets	The Contractor shall be responsible for all fines/tickets incurred by its employees. The Government will be responsible for fines/tickets of self-driven vehicles such as exceeding speed limits, illegal parking, and other similar infractions.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment		
Spec Item	Title	Description
2.6	Accident and Damage Reporting	<p>The Contractor shall notify the KO of all damages, accidents, mishaps, and near misses that occur on or related to Government property as soon as practical, but not later than four hours.</p> <p>For recordable injuries and illnesses, property damage accidents resulting in at least \$2,000 in damages, and Weight Handling Equipment (WHE) accidents, the Prime Contractor shall conduct an accident investigation to establish the root cause(s) of the accident.</p> <p>(a) For recordable injuries and illnesses and property damage accidents resulting in at least \$2,000 in damages complete the Navy Contractor Significant Incident Report (CSIR) form and provide the report to the KO within 1 calendar day of the accident. The KO will provide a blank copy of any required or special forms.</p> <p>(1) Recordable Injuries or Illnesses. Any work-related injury or illness that results in:</p> <ul style="list-style-type: none"> (i) Death, regardless of the time between the injury and death, or the length of the illness; (ii) Days away from work (any time lost after day of injury/illness onset); (iii) Restricted work; (iv) Transfer to another job; (v) Medical treatment beyond first aid; (vi) Loss of consciousness; or (vii) A significant injury or illness diagnosed by a physician or other licensed health care professional, even if it did not result in (1) through (6) above. <p>(b) For WHE accidents (including rigging gear accidents) complete the WHE Accident Report (Crane and Rigging Gear) form and provide the report to the KO within 30 calendar days of the accident. The KO will provide a blank copy of the accident report form.</p> <p>(1) WHE Accident. A WHE accident occurs when any one or more of the six elements in the operating envelope fails to perform correctly during operation, including operation during maintenance or testing resulting in personnel injury or death; material or equipment damage; dropped load; derailment; two-blocking; overload; and/or collision, including unplanned contact between the load, crane, and/or other objects. A dropped load, derailment, two-blocking, overload and collision are considered accidents even though no material damage or injury occur. A component failure (e.g., motor burnout, gear tooth failure, bearing failure) is not considered an accident solely due to material or equipment damage unless the component failure results in damage to other components (e.g., dropped boom, dropped load, roll over, etc.). Comply with current 29CFR1904 for OSHA/HIOSH record keeping and reporting requirements.</p>
2.7	Acceptance and Performance	<p>The Contractor shall possess the capability to accept and perform IDIQ work via an electronic medium with supported commands utilizing their Government Purchase Card (GPC). DoD EMALL is the electronic medium for authorized Government personnel to place orders for service to the Contractor. DoD EMALL is located at www.emall.dla.mil. The Contractor is required to report all IDIQ quantities ordered via EMALL monthly to the KO.</p>

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment		
Spec Item	Title	Description
2.8	Diplomatic Plates	<p>There may be vehicles that require diplomatic plates. The Government will identify the vehicles that require diplomatic plates after contract award.</p> <p>It is the contractor's responsibility to provide all necessary documentation required by the Road and Transportation Authority to the Contracting Officer to facilitate the processing of the diplomatic plates.</p> <p>For the purpose of securing a diplomatic plate for the vehicles provided under this contract, ownership of the vehicle is temporarily being transferred to the Consulate General of the United States of America. Ownership of the vehicle will be transferred back to the contractor at the end of the contract period.</p>
2.9	Post Award Orientation	<p>A post award orientation meeting between the Government and Contractor will be held at the U.S. Navy Compound at Jebel Ali, U.A.E. The purpose is to achieve a clear and mutual understanding of all contract requirements.</p> <p>The KO will notify the Contractor of specific date and time of post award orientation meeting.</p>

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3	FFP Work	The Contractor shall provide transportation services to U.S. Government activities, installations and organizations located in the United Arab Emirates.	The Contractor shall comply with all requirements specified herein including, but not limited to, timely delivery/pick-up, proper license/insurance, vehicle technical characteristics, and adequate maintenance to provide safe and reliable vehicles throughout the contract period. Historical Data for UAE vehicle services are provided in J-1700000-03.	All vehicles, drivers, gas cards, and parking cards meet the specified standards. Type and Quantity of vehicles specified are delivered on time.
3.1	Operations	The Contractor shall operate BSVE to ensure supplies and personnel are transported and requested services are performed.	Provide the proper vehicles, equipment, materials, licensed personnel and, tools for the work requested. Obtain necessary permits for the movement of overweight/oversized loads on public highways. Necessary permits must be obtained prior to scheduled performance Mark and operate vehicles used for transporting ordinance, hazardous materials and other dangerous articles in accordance with NAVSEA OP-2239, Federal Motor Carrier Safety Regulations, U.S. Department of Transportation, Federal Highway Administration and Bureau of Motor Carrier Safety and other applicable rules and regulations	Operation functions are performed with the proper equipment and within designated time in a safe and efficient manner. Operators are properly qualified and licensed Permits are obtained prior to scheduled performance. Vehicles and equipment markings are in compliance.
3.1.1	Billing Services	Provide timely and accurate billing support services to ensure Government billing is current.	Monthly invoices will be submitted to KO for approval and payment. The Contractor must use an ELECTRONIC DATA MANAGEMENT SYSTEM (EDMS) to submit invoices and manage all administrative requirements for managing this contract. This information will be submitted to the Government for review, approval and uploaded into WAWF by the Contractor. The EDMS should be a collection of technologies that collaborate together to provide a comprehensive solution	Invoices are submitted on time and are accurate.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>for managing the creation, capture, indexing, storage, retrieval and disposition of records and information. The major components of the proposed EDMS should include imaging, document management, forms processing/e-forms and reports. Through the use of the EDMS the Offeror must submit invoices and all aspects of monthly billing to the Government electronically by the 7th day of each month for the prior's months expenses. Submitting hard copies of receipts and Excel sheets do not meet the requirements of the specifications for EDMS.</p> <p>The EDMS must be able to manage data related to this project such as tracking incidental vehicle lease expenses, expenses for fuel, insurance, salik passes to include Abu Dhabi, Oman, Jebel Ali, Fujairah, Al Minhad, Dubai, the Sultanate of Oman and other passes that are required by each respective ministry in the operating areas as described in the PWS based on the respective ELINs, parking, maintenance and all other expenses related to the management of this requirement.</p> <p>The EDMS must be able to reflect all charges no more than seven (7) days after the charges have occurred.</p> <p>The Offeror must be able to maintain each driver's information, credentials (e.g. licenses, passport numbers, visa numbers and pass access to Government installations expiration dates) and assigned vehicle through the use of the EDMS.</p> <p>The Offeror's EDMS must be able to produce monthly, quarterly and yearly reports that illustrates the payment of all expenses. This report will be submitted to the Government monthly, quarterly and yearly or upon request by the</p>	

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			Contracting Officer.	
3.1.2	Taxi Service	Not used.		
3.1.3	Scheduled Shuttle and School Bus Service	Not used.		
3.1.4	WHE/MHE/OHE/ CESE Services	Not used.		
3.1.5	Railroad Operation	Not used.		
3.1.6	Fuel Delivery Service and Fuel Program Requirements	Not used.		
3.1.7	Provision of Vehicles	The Contractor shall provide various types of vehicles to the US Government at various locations.	<p>Vehicles shall be either brand new or ex-fleet/used as specified in the ELIN Schedule.</p> <p>All vehicles to be provided with drivers shall be under a bailment of U.S. Navy during the contract period. The vehicles are to be either at the place of duty or at the Contractor’s maintenance facility. Under no circumstances shall chauffeur-driven vehicles be parked at driver’s private residence. The contractor shall provide exclusive use of the vehicle and driver within the duration of the contract. The contractor shall not use the vehicle or driver assigned to the US Navy on any other of its contracts.</p> <p>All vehicles shall be equipped with air conditioning, radio with auxiliary input for external audio device, cruise control, front and back seat bests (one for each passenger), a spare tire, a jack and a complete set of tools for changing a flat tire. All vehicles shall be equipped with grade “A” tires.</p> <p>All SUVs shall be equipped with rear parking sensors.</p> <p>Vehicles can be any normal production color and shall have tinted windows up to the UAE legal limit.</p>	<p>All vehicles meet the specified standards when delivered</p> <p>Type and quantity of vehicles specified are delivered on time.</p>

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>Vehicles may be either gasoline or diesel and shall have automatic transmission.</p> <p>Vehicles shall be licensed, insured, inspected as required to meet all local laws and regulations.</p> <p>ELIN Schedule in J-1700000-02 lists type and quantity of vehicles to be provided.</p> <p>Additional vehicle requirements shall be as specified in the ELIN Schedule.</p>	
3.1.8	Vehicle Delivery	The Contractor shall deliver vehicles at the designated Government Dispatch Points.	<p>Within seven (7) days of award the Contractor shall submit a proposed delivery schedule to the KO for acceptance.</p> <p>The Government and the Contractor shall perform a joint inspection of the vehicle at the time of delivery.</p> <p>Inspections points are provided by KO.</p> <p>Prior to acceptance the Government and Contractor shall both endorse the Vehicle Acceptance form (to be provided by Contractor).</p>	<p>Vehicles are delivered as scheduled.</p> <p>Vehicles pass all inspection points.</p> <p>Vehicles have all required proof of insurance, schedules, SALIK pass, gas card.</p>
3.1.9	Vehicle Pick-up	The Contractor shall pick-up vehicles at the designated Government Dispatch points when notified.	<p>The Government will contact the Contractor to schedule vehicle pickup.</p> <p>Vehicles shall be picked up during normal working hours and within 48 hours of notification.</p> <p>Any vehicle still at the dispatch point after 48 hours will be stored in commercial storage and storage costs will be billed to the Contractor.</p> <p>The Government and the Contractor shall perform a joint inspection of the vehicle at the time of pickup for abnormal wear and tear.</p> <p>The Government will pay for any abnormal wear and tear mutually agreed upon during the joint inspection.</p>	Vehicles are picked up as scheduled.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>Prior to Contractor acceptance the Government and Contractor shall both endorse the Vehicle Acceptance form (sample provided in J-1700000-04).</p> <p>Damage claim invoices will not be processed for payment unless there is a mutual agreement between the Contractor and the Government on the amount the Contractor will be compensated.</p> <p>NOTE: Vehicle under ELINs A012, B012, C012 will be used to transport Military Working Dogs (MWDs). The Government will pay for abnormal wear and tear caused by MWDs.</p>	
3.1.10	Emergency Roadside Assistance	The Contractor shall provide emergency roadside assistance for disabled leased vehicles located outside the boundary of the Government Installations.	<p>The Contractor shall respond to emergency roadside assistance calls within one (1) hour.</p> <p>If the vehicle cannot be repaired on site the Contractor shall deliver the stranded driver back to the Government Installation.</p> <p>Vehicle repair/replacement shall be in accordance with the spec items above.</p>	<p>Contractor responds within one (1) hour of notification.</p> <p>Stranded drivers are delivered to the Government Installation.</p>
3.1.11	Vehicle Replacement	The Contractor shall provide replacement vehicles when required to ensure continuous availability of vehicles.	<p>No vehicles shall be replaced without approval by the KO.</p> <p>Replacement shall be mutually agreed upon by the Contractor and Government.</p> <p>Replacement shall be within 30 calendar days from notification by the KO.</p> <p>Temporary vehicles may be substituted during this 30 calendar day period. (Temporary vehicles shall meet the descriptions of New Vehicles and Ex-fleet/Used Vehicles in Attachment J-1700000-01.)</p>	Vehicles are replaced on time.
3.1.11.1	Permanent Vehicle Replacement (excessive kilometers)	The Contractor shall replace any vehicles for excessive kilometers to ensure continuous and safe operation.	<p>Excessive kilometers are defined as follows:</p> <p>All vehicles shall not exceed the following thresholds: 120,000 kilometers for sedans; and 150,000</p>	Vehicle replacement within 30 days. Replacement vehicles meet requirements.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>kilometers for vehicles other than sedans.</p> <p>Replacement vehicles shall comply with age/kilometer limitations outlined in spec items. 2.14 and 2.1.9.</p>	
3.1.11.2	Permanent Vehicle Replacement (accidents/ breakdowns)	The Contractor shall provide replacement vehicles for any vehicle that has suffered an accident/breakdown beyond economical repair to ensure continuous availability of vehicles.	Replacement vehicles shall not exceed the age/ odometer reading of the vehicle being replaced.	Vehicle replacement within 30 days. Replacement vehicles meet requirements
3.1.11.3	Temporary Vehicle Replacement	The Contractor shall provide temporary replacement vehicles for any vehicle out of service for more than 3 hours	<p>Any vehicle shall be temporarily replaced by the Contractor if the vehicle must undergo any maintenance/repair exceeding 3 hours.</p> <p>Temporary replacement shall not exceed 30 calendar days.</p> <p>Temporary vehicles shall not be more than 1 year old and have less than 20,000 kilometers on the odometer</p> <p>Replacement shall be concurrent with pick-up of vehicle being replaced.</p> <p>If the same type of vehicle is not available the contractor shall provide upon approval by the KO, an equivalent or upgraded vehicle at no additional cost to the Government.</p>	<p>Temporary vehicles are provided concurrently with pick-up of vehicle being replaced.</p> <p>If the same type of vehicle is not available the contractor shall provide upon approval by the KO, a vehicles better than the vehicle been replaced at no additional cost.</p>
3.1.11.4	Failure to Provide Required Vehicle	The Contractor shall provide replacement vehicle or reimbursement to the Government.	<p>If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of based on the ELINS schedule for the required vehicle per calendar day of delay.</p> <p>(1) In the event the Contractor is unable to provide the contractually</p>	Replacement vehicles are provided within one hour. The Contractor must reimburse the Government in the event the Contractor is unable to provide a replacement vehicle.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>required vehicle to include the vehicles that have assigned drivers and vehicles without assigned drivers, the Contractor must provide a replacement vehicle of comparable size or greater to the vehicle as described in the ELINs. The replacement vehicle must be provided within one hour and must remain in place until the contractually provided vehicle is available.</p> <p>(a) In the event the Contractor is unable to provide a replacement vehicle within one hour, the Contractor will reimburse the Government for the cost of the rental of a comparable vehicle based on the price of the daily rate of the IDIQ ELINS for that vehicle. The Government reserves the right to determine if a rental or a authorized vehicle services that has access to Government installation will replace the contractually assigned vehicle.</p> <p>(b) In the event the Contractor is unable to provide a replacement vehicle, the Contractor will reimburse the Government for all costs associated with the Government's use of an authorized vehicle service that has access to the Government installations within the operating area as described in the PWS. The reimbursement will be deducted from the Contractor's invoice. The Government reserves the right to determine if a rental or a authorized vehicle services that has access to Government installation will replace the contractually assigned vehicle.</p> <p>(2) In the event the Contractor misses a scheduled run/pickup of personnel, the Contractor must provide a replacement vehicle within one hour.</p> <p>(a) In the event the Contractor is unable to provide a replacement vehicle, the Contractor will reimburse the</p>	

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>Government for the cost of the rental of a comparable vehicle based on the price of the daily rate of the IDIQ ELINS for that vehicle.</p> <p>(b) In the event the Contractor is unable to provide a replacement vehicle, the Contractor will reimburse the Government for all costs associated with the Government's use of an authorized vehicle service that has access to the Government installations within the operating area as described in the PWS. The reimbursement will be deducted from the Contractor's invoice. The Government reserves the right to determine if a rental or a authorized vehicle services that has access to Government installation will replace the contractually assigned vehicle.</p> <p>(3) In the event the Contractor fails to provide transportation services for a RIP TOA on the scheduled date and time within one our the Contractor shall reimburse the Government the costs of moving all personnel from Minhad to their final destinations within the operating area as described in the PWS. The following vehicles would be required to include drivers: 10- 30 passenger buses x \$700.00 per day, 9 Cargo Trucks x \$500.00 per day, 30 –Full Size SUVs at \$400.00 per day. All associated costs as described above will be deducted from the Contractor's invoice.</p> <p>(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.</p> <p>(c) The Contractor will not be charged with liquidated damages when the</p>	

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.	
3.2	Support Services	Not used.		
3.2.1	Operator Testing and Licensing	Not used.		
3.2.2	Dispatching Service	Not used.		
3.2.3	Fuel Dispensing Facility	Not used.		
3.2.4	Vehicle Washing and Waxing	Not used.		
3.2.5	Non-Government Owned Leased Vehicles	Not used.		
3.2.5.1	GSA Leased Vehicles	Not used.		
3.2.5.2	Other Commercial Leased Vehicles	Not used.		
3.2.5.3	Received and/or Reassigned Vehicles and Equipment Services	Not used.		
3.2.6	Driver Services	The Contractor shall provide driver services for vehicle operation in the UAE in accordance with Government-furnished schedules.	<p>Refer to the ELIN Schedule for vehicles requiring driver services.</p> <p>Driver services are required to ensure Government personnel can mobilize from their lodging areas to their work assignments and return to their lodging areas, and mobilize in and around UAE when required.</p> <p>Drivers shall have sufficient knowledge and experience driving in the UAE to support the logistics requirements of this contract.</p>	<p>Drivers report on time and operate the vehicles to which they are assigned safely.</p> <p>Drivers are knowledgeable of the transportation requirements and regulations within UAE.</p> <p>Requirements of spec items 2.2 and 2.2.1 are met.</p>

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>Smoking, eating, and use of cellular phones while driving is strictly prohibited.</p> <p>The contractor is responsible for resolving all traffic violations accessed during the driving performance of its drivers.</p> <p>Drivers are prohibited from working longer than twelve hours per day. The Contractor will ensure drivers are allotted sufficient time to rest between duty.</p>	
3.2.7	Government Personnel That Operate Vehicles	Responsibilities of Government personnel that have authority to operate vehicles in the UAE.	Government personnel who have authority to operate vehicles are responsible for all parking fines, speeding fines and non-accident related moving violations incurred while operating vehicles. Authorized drivers are responsible for notifying the Contractor and KO within two days of the occurrence. The Government personnel must provide proof of payment to the Contractor and the KO within one week of violation.	The Contractor will coordinate with the Government personnel that have authority to operate vehicles, or their respective organization, to resolve non-accident related traffic fines.
3.3	Maintenance and Repair	<p>The Contractor shall provide all maintenance, replacement parts, oils, lubricants and repair to ensure efficient operation of vehicles.</p> <p>The Contractor shall provide unscheduled maintenance and repair to ensure continued efficient operation of vehicles.</p>	<p>All maintenance shall be as per manufacturers' recommendations and best industry practices.</p> <p>Tires, including spares, are considered replacement parts.</p> <p>The Contractor shall coordinate and schedule required maintenance and repair, including vehicle pickup from user, transport of vehicle to and from maintenance facility, and return of vehicle to the Government dispatch point.</p> <p>Completion times for unscheduled maintenance or repair work will be mutually agreed upon by the Government and Contractor based on the work to be performed.</p> <p>All maintenance, scheduled or unscheduled, shall be performed off base.</p>	<p>Maintenance and repair functions are performed in accordance with manufacturer specifications and recommendations.</p> <p>Repairs are completed per the agreed schedule.</p> <p>Requirements listed in ELIN Schedule in Section J 1700000-02 are met.</p> <p>All vehicles are available for the entire lease period.</p>

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3.3.1	Maintenance (Government-Owned)	Not used.		
3.3.1.1	New and Reassigned Used Vehicle Service	Not used.		
3.3.1.2	Inspection and Load Test Certification of WHE, MHE and OHE	Not used.		
3.3.1.3	Preventive Maintenance Inspections	Not used.		
3.3.1.4	BSVE Repair	Not used.		
3.3.1.5	BSVE Trouble Calls	Not used.		
3.3.2	Maintenance (Non-Government Owned)	Not used.		
3.4	Corporate Gas Cards	The Contractor shall provide gas cards for use in the UAE.	Refer to the ELIN Schedule in J-1700000-02 for vehicles requiring a fuel card. The gas cards shall be prepaid fuel cards with a specific monthly AED value NTE the equivalent USD amounts in J-1700000-02.	Gas cards function as intended. The Contractor shall notify the KO when the fuel consumption on the gas card reaches 50% of the NTE amount.
3.5	Vehicle SALIK Passes	The Contractor shall provide vehicle SALIK passes for use in the UAE.	Refer to the ELIN Schedule in J-1700000-02 for vehicles requiring SALIK passes. The SALIK passes shall allow for toll fees to be deducted from the vehicles' prepaid toll account using advanced Radio Frequency Identification technology.	SALIK function as intended.
3.6	Vehicle Parking Cards	The Contractor shall provide Category (A) parking cards for use in the UAE.	Refer to the ELIN Schedule in J-1700000-02 for vehicles requiring parking cards.	Parking cards function as intended.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
4	IDIQ Work	IDIQ work may be ordered utilizing DoD EMALL in accordance with Section H or on a task order in accordance with the PROCEDURES FOR ISSUING ORDERS clause in Section G. The order will specify the exact locations and types of work to be accomplished. The period of performance will be specified in each order.	Refer to IDIQ ELINs for task listings, descriptions, and related requirements. All periods of performance are measured from issue date of order to acceptance of the work.	Performance standards for IDIQ work will be the same as those in Spec Item 3 where applicable.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
5	RIP / TOA Work	RIP / TOA work will be utilized two (2) times per year to support personnel turnover. Work may be ordered utilizing DoD EMALL in accordance with Section H or on a task order in accordance with the PROCEDURES FOR ISSUING ORDERS clause in Section G.	Refer to RIP TOA ELINs for task listings, descriptions, locations, quantities, and related requirements. All periods of performance are measured from issue date of order to acceptance of the work.	Performance standards for RIP TOA work will be the same as those in Spec Item 3 where applicable.

SECTION C
ANNEX 1700000: BASE SUPPORT VEHICLES AND EQUIPMENT SPECIFICATION ITEMS

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
6.1	Quality Management Plan	<p>Provide a report explaining the Quality Management System (QMS) Program including staffing, a quality management chart with lines of authority, inspection/surveillance methodology, corrective procedures and follow-up that will be used to ensure full compliance with all performance objectives and standards. Discuss the quality management processes (practices, resources, and activities), minimum controls and methodology and how quality management will address and ensure the following:</p> <ul style="list-style-type: none"> a. Accurate documentation of work processes, procedures and out measures; b. A systematic procedure for controlling and assuring compliance with all performance objectives and standards in the PWS; c. Accurate documentation of quality inspections and surveillance conducted throughout the execution of the work; d. Assessment-driven corrective actions and process adjustments as appropriate in a timely manner. 		